

PHILIPPINE COCONUT AUTHORITY
PROCUREMENT MONITORING REPORT CY 2011
 Under the Procurement Method : PUBLIC BIDDING

Item No.	PMO/ End-User	Project Title	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
1	Administrative & General Services Dept.	Bidding for the Supply & Delivery of Security Services ABC : P23,340,792.00	Public Bidding	Nov. 11, 2010	11/13/10-Ads 11/18/10-Post	12/2/2010	12/14/2010	12/14/2010	12/14/2010	12/21/2010	2/14/2011	3/4/2011	Contract covers 3/1/11-12/31/11			Corporate Fund	23,340,792.00		23340792	19,316,364.10		19316364.1	1. People's Law Enforcement Board Ass'n 2. Coalition Against Corruption 3. COA		11/20/2011	11/20/2011	11/20/2011					effective 3/11	Contract period covers only 10 mos. Instead of 12 mos.
2	Field Operations Branch	Bidding for the supply & delivery of Computers ABC : P862,000.00	Bidding	8/18/2011	9/2/2011	9/6/2011	9/19/2011	9/21/2011	9/26/2011	9/26/2011	10/5/2011	10/25/2011	11/9/2011	11/18/2011	12/7/2011	CFAC	862,000.00		862,000.00	857,125.00		857,125.00	1. Phil. Electronics & Telecommunication Federation 2. Coalition Against Corruption 3. COA	9/2/2011	9/2/2011	9/2/2011	9/23/2011	9/23/2011					
3	Administrative & General Ser. Department	- Supply, delivery & Installation of 1 unit Passenger Elevator ABC : P3.6M	Public Bidding	9/1/2011	9/5/2011-Post	9/9/2011	9/21/2011	9/21/2011	9/29/2011	9/29/2011	12/26/2011	1/27/2012				Corporate Fund	3,600,000.00		3,600,000.00	3,492,000.00		3,492,000.00	1. Phil. Society of Mechanical Engrs. 2. Transparency & Accountability Network 3. COA	9/6/2011	9/6/2011	9/6/2011	9/23/2011	9/23/2011					
4	Field Operations Branch	- Supply & Delivery of Various Construction Materials at PCA Alaminos, Laguna	Public Bidding	10-27-2011	11/22/11- Post	29-Nov	12/12/2011	12/12/2011	12/15/2011	1/05/2011	1/16/2012						1,520,000.00		1,520,000.00	1,498,593.00		1,498,593.00	1.Phil. Contractor's Association 2. Transparency & Accountability Network	9/8/2011	9/20/2011	9/20/2011	9/28/2011	9/28/2011					

Prepared by:

Recommending Approval :

DA ROEL S. ROSALES

Provisional BAC Member for Item No.1 , 2 & 4

Approved by :

JENNIFER D. LUMAWAG
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